

Date: Thursday, 10/08/2006 10:02:49 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 13-MAN SHOULDER HARNESS KIT
Job Number : 28139	
Estimate Number : 11863	
P.O. Number : <i>N/A</i>	Part Number : D412702011
This Issue : 10/08/2006 S.O. No. : <i>N/A</i>	Drawing Number : <i>N/A</i>
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision : <i>A</i>
Previous Run : 27733	Material : <i>N/A</i>
Written By : _____	Due Date : 05/09/2006 Qty: 3 Um: Each
Checked & Approved By : _____	
Comment : Est.Rev:A 03.10.17 New issue KJ/RF Est Rev:B 06.04.03 As per DSI9324 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-702-011 CHG001

*KS 06 08.30**3*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3195041	Bracket Assembly
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Bracket Assembly

Qty Part Number Description Batch

2 D3195-041 Bracket *B26081* ✓*tw*

4.0	D3195043	Bracket Assembly
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Bracket Assembly

Qty Part Number Description Batch

2 D3195-043 Bracket *B26303* ✓

5.0	D31961	Bar
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Bar

Qty Part Number Description Batch

LB06/08/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/08/2006 10:02:49 AM
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Customer: CU-DAR001 Dart Helicopters Services

Part Name: 13-MAN SHOULDER HARNESS KIT

Job Number: 28139

Number: D412702011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D3196-1 Bar B27155x1, 25849x2 ✓

6.0

D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bar

Qty Part Number Description Batch

1 D3196-3 Bar B26930x1 ✓

B28141x2

AB06/08/30

7.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Qty Part Number Description Batch

Bar

1 D3196-4 Bar 26889 ✓

8.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bar Assembly

Qty Part Number Description Batch

2 D3197-041 Bar B26082 ✓

9.0

D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Fitting

Qty Part Number Description Batch

4 D3198-1 Fitting B25486 ✓

10.0

D3215041

Harness Assembly



Comment: Qty.: 18.0000 Each(s)/Unit Total : 54.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

18 D3215-041 Harness Assembly B28142 ✓

AB06/08/28

Dart Aerospace Ltd

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number: 28139

Part Number: D412702011

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

D3215043

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

4 D3215-043 Harness Assembly

BB
D3215-043 B28143

12.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Qty Part Number Description Batch

4 AN4-5A Bolt

M100857

13.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Qty Part Number Description Batch

4 AN4-13A Bolt

M101594

14.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Bolt

Qty Part Number Description Batch

8 AN4-20A Bolt

M14855

15.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 60.0000 Each(s)

Washer

Qty Part Number Description Batch

20 AN960JD416 Washer

M19185

RB 06/08/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/08/30

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:

Machine Or Operation:

Description :

16.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 36.0000 Each(s)
Nut

Qty Part Number Description Batch

12 MS21042L4 Nut (or -4) M19099 ✓

17.0

MS24694S152

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)
Screw

Qty Part Number Description Batch

8 MS24694-S152Screw M100680x5, M101061x19 ✓

18.0

MS24694S154

SCREW



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)
SCREW

Batch: M100680 ✓

DB 06/08/25

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SL 06/08/30

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-011

Location: ---

PPP Rev: A

SL 06/08/30

21.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

DB 06/08/30 (3)

Job Completion



C Ldel08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries